

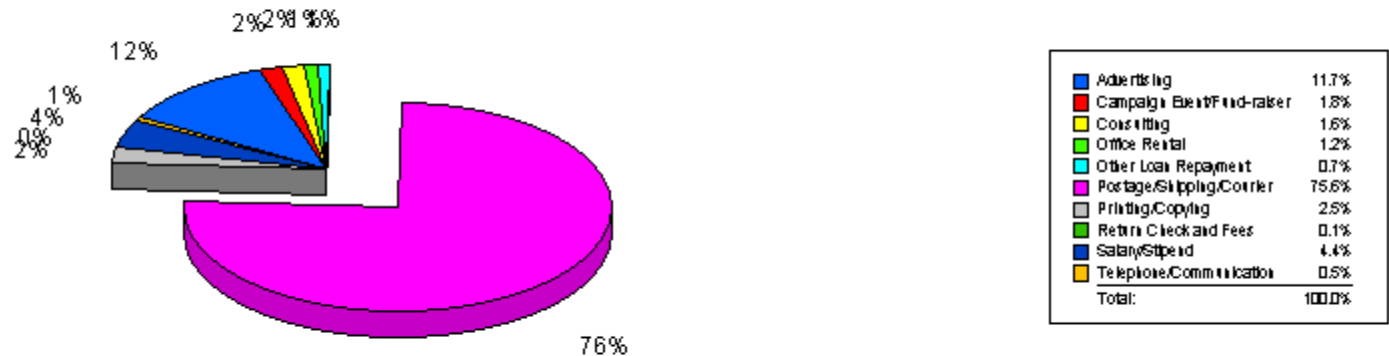
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2002 R/E Report

Catania 2002

	Amount Spent
Advertising	\$22,591.74
Campaign Event/Fund-raiser	\$3,400.00
Consulting	\$3,135.00
Office Rental	\$2,270.00
Other Loan Repayment	\$1,327.36
Postage/Shipping/Courier	\$146,500.00
Printing/Copying	\$4,791.40
Return Check and Fees	\$100.00
Salary/Stipend	\$8,590.00
Telephone/Communication	\$995.20
Total	\$193,700.70

Catania 2002



Note: This graph is a detail of expenditures reported by Catania 2002.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Catania 2002

Payee Name	Amount	Date of Receipt
Advertising		
Common Denominator	\$565.00	10/14/2002
The Current	\$2,014.00	10/14/2002
The Washington Blade	\$2,082.40	10/14/2002
The Georgetownner	\$600.00	10/14/2002
Radio One	\$10,655.00	10/17/2002
The Current	\$2,012.00	10/21/2002
MW	\$469.00	10/21/2002
The Informer	\$682.00	10/21/2002
The City Paper	\$812.34	10/21/2002
Afro American	\$1,350.00	10/21/2002
The Washington Hispanic	\$1,350.00	10/21/2002
Subtotal	\$22,591.74	
Percentage of Total Contribution	11.66%	

Catania 2002

Payee Name	Amount	Date of Receipt
Campaign Event/Fund-raiser		
The Hamilton Crowne Plaza	\$1,600.00	10/11/2002
Field Strategies	\$1,800.00	10/11/2002
Subtotal	\$3,400.00	
Percentage of Total Contribution	1.76%	

Catania 2002

Payee Name	Amount	Date of Receipt
Consulting		
Meyers, Willie	\$160.00	10/11/2002
Howard Consulting Group	\$2,500.00	10/11/2002
Lewin, Stephen	\$300.00	10/14/2002
Meyers, Willie	\$175.00	10/18/2002
Subtotal	\$3,135.00	
Percentage of Total Contribution	1.62%	

Catania 2002

Payee Name	Amount	Date of Receipt
Office Rental		
LCR	\$2,270.00	10/11/2002
Subtotal	\$2,270.00	
Percentage of Total Contribution	1.17%	

Catania 2002

Payee Name	Amount	Date of Receipt
Other Loan Repayment		
Aronowitz, Michael	\$1,327.36	10/14/2002
Subtotal	\$1,327.36	
Percentage of Total Contribution	0.69%	

Catania 2002

Payee Name	Amount	Date of Receipt
Postage/Shipping/Courier		
Direct Development, Inc.	\$73,000.00	10/14/2002
Direct Development, Inc.	\$66,500.00	10/14/2002
Direct Development, Inc.	\$7,000.00	10/14/2002
Subtotal	\$146,500.00	
Percentage of Total Contribution	75.63%	

Catania 2002

Payee Name	Amount	Date of Receipt
Printing/Copying		
Direct Development, Inc.	\$4,691.40	10/14/2002
Radion One	\$100.00	10/17/2002
Subtotal	\$4,791.40	
Percentage of Total Contribution	2.47%	

Catania 2002

Payee Name	Amount	Date of Receipt
Return Check and Fees		
Kline, Norma	\$100.00	10/11/2002
Subtotal	\$100.00	
Percentage of Total Contribution	0.05%	

Catania 2002

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Aronowitz, Michael	\$2,000.00	10/14/2002
McKinney, Michelle	\$1,400.00	10/18/2002
Wade, Roscoe	\$1,400.00	10/18/2002
Rice, Johnnie	\$390.00	10/18/2002
Aronowitz, Michael	\$2,000.00	10/18/2002
Carter, Misty	\$1,400.00	10/18/2002
Subtotal	\$8,590.00	
Percentage of Total Contribution	4.43%	

Catania 2002

Payee Name	Amount	Date of Receipt
Telephone/Communication		
Verizon	\$344.00	10/14/2002
Verizon Wireless	\$651.20	10/14/2002
Subtotal	\$995.20	
Percentage of Total Contribution	0.51%	
Total :	\$193,700.70	